

Notice of Potential National Pollutant Discharge Elimination System (NPDES) PERMIT VIOLATIONS

Permittee (facility) Name and Address:

Hartington Rendering Company
56391 882nd Road
Hartington, NE 68739

NPDES Permit Number:

NEB. General Industrial Stormwater Permit #: NER 900000

During the Clean Water Act § 308 compliance inspection conducted on 11/17 & 11/19/14
the potential NPDES permit violations noted below were found. Additional violations may be brought to
your attention following a complete review of the inspection report and other available information.

POTENTIAL NPDES PERMIT VIOLATIONS

- 1) Failure to obtain Authorization to discharge under the current general permit.

REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of the need for further administrative or legal action. Mail your description of corrective actions to your inspector at:

U.S. Environmental Protection Agency
ENSV/EFCB
~~301 North 3rd Street~~ 300 MINNESOTA AVE.
Kansas City, Kansas 66101-2907

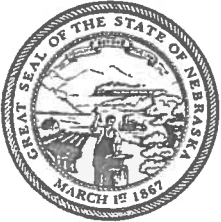
Inspector's printed name:

Inspector's signature:

Notice received by:
(name & title)

Date:

Kent Brumm
11-19-14



Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF ENVIRONMENTAL QUALITY

Patrick W. Rice ~~Michael A. Link~~

Acting Director ~~XXXXXX~~

Suite 400, The Atrium

1200 'N' Street

P.O. Box 98922

Lincoln, Nebraska 68509-8922

Phone (402) 471-2186

FAX (402) 471-2909

website: <http://deq.ne.gov>

Authorization to Discharge Under the National Pollutant Discharge Elimination System (NPDES)

This NPDES permit is issued in compliance with the provisions of the Federal Water Pollution Control Act (33 U.S.C. Secs. 1251 *et seq.* as amended to date), the Nebraska Environmental Protection Act (Neb. Rev. Stat. Secs. 81-1501 *et seq.* as amended to date), and the Rules and Regulations promulgated pursuant to these Acts. The facility and outfall(s) identified in this permit are authorized to discharge wastewater and are subject to the limitations, requirements, prohibitions and conditions set forth herein. This permit regulates and controls the release of pollutants in the discharge(s) authorized herein. This permit does not relieve permittees of other duties and responsibilities under the Nebraska Environmental Protection Act, as amended, or established by regulations promulgated pursuant thereto.

NPDES Permit No.: **NE0132063**
IIS File No.: **PCS 4808**
Permittee: **Mr. Kent Brummels**
Facility Name: **Hartington Rendering**
Facility Location: **56391 882nd Road, Hartington, Nebraska 68739**
SIC Code: **2077 (Dry Rendering Facility)**
Type: **Dry Rendering Facility**
Legal Description: **SE $\frac{1}{4}$ of the SE $\frac{1}{4}$, Section 36, Township 31 North, Range 2 East, Cedar County**
Latitude/Longitude: **North 42° 36' 46" / West 97° 15' 6" (Entrance Gate)**
Receiving Water: **Land Application (Missouri Tributaries Basin)**
Effective Date: **April 1, 2014**
Expiration Date: **March 31, 2019**

Pursuant to a Delegation Memorandum dated December 21, 2013 and signed by the Director, the undersigned hereby executes this document on behalf of the Director.

Signed this 24th day of March, 2014

Marty Link
Acting Water Quality Division Administrator

Tuesday, November 25, 2014

U.S. Environmental Protection Agency
Attn: Lyle Cowles
ENSV/EFCB
300 Minnesota Ave.
Kansas City, KS 66101-2907

Re: EPA compliance inspection conducted on 11-17 and 11-19, 2014

Dear Mr. Cowles:

I, Kent Brummels, owner of Hartington Rendering, hereby inform you of our Best Management Practices for keeping any accidental spillage of product from reaching the Bow Creek (waters of the United States) which is located approximately 300 feet north of the facility.

All contact points of inter-connection (i.e. hose to truck, pump to hose) are either over concrete or plywood so that possible spillage can be shoveled off into a bucket. The soil that is contained in the bucket is properly disposed. Should spillage extend past concrete or wood, the entire area is covered with a minimum of 3 inches red rock. We have on hand approximately 5 to 20 tons of extra red rock so any spill that may go off concrete or plywood may be removed to the landfill and new rock put back.

Currently there are no discharge outfall locations for storm water runoff from areas located east or south of the facility. The storm water runoff from these areas flows to crop land. The storm water outflow location for the area located west of the facility, which includes the area of the anaerobic holding tank for process wastewater (see diagram #1). This area is approximately 13,200 square feet with a 5 foot decrease in grade from the plant and 3 foot decrease in grade from the tank. The lowered part of this area is bermed to prevent any runoff from occurring. The storm water outflow location for the area located north of the facility (see diagram #2). The area of drainage on the north and northwest side of the plant is approximately 3,600 square feet. There are no points of product transfer in the area. If runoff would occur in this area, a berm is located downgradient from the discharge point and would capture any runoff and not allow it to reach Bow Creek.

I am currently in the process of obtaining coverage under NEB. General Industrial Stormwater Permit number NER90000. This application will be submitted to the Nebraska Department of Environmental Quality within 5-7 days.

Sincerely



Kent Brummels



Google earth



Diagram #1



Google earth



Diagram \pm 2